

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

| |
|----------------------------|
| ACCOUNT BILLED |
| UTAH BUILDING STONE SUPPLY |

| |
|-----------------------|
| PROJECT NAME |
| GROUSE CREEK MOUNTAIN |

| |
|------------|
| PROJECT ID |
| M030031 |

| | | | |
|------------|------------|----------|------------|
| DUE DATE | ANNUAL FEE | PAST DUE | AMOUNT DUE |
| 11/26/1999 | \$ 350 | \$ 0 | \$ 350 |

| |
|--|
| <input type="checkbox"/> FEE NOT ENCLOSED |
| Permittee requests an inspection to close out this permit. |

| |
|-----------------------------|
| TAX ID OR SOCIAL SECURITY # |
| |

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

| | |
|-------------------|-------------------------------|
| Change of Address | |
| Contact | |
| Address | |
| RECEIVED | |
| DEC - 8 1999 | |
| State | Zip |
| Phone | DIVISION OF OIL, GAS & MINING |

Please make check payable to:
Division of Oil, Gas and Mining